Tuesday, 7/1/2008 10:48:44 AM

Kim Johnston

**Process Sheet** 

: HEAD REST ASSEMBLY CENTER **Drawing Name** 

: CU-DAR001 Dart Helicopters Services Job Number : 40168

: 10861 **Estimate Number** 

P.O. Number

: 7/1/2008 This Issue

: NC

Prsht Rev. : // First Issue

: 39453A

S.O. No. :

Type

: SMALL /MED FAB

Part Number Drawing Number : D412724041 : N/A

: 7/30/2008

Project Number **Drawing Revision** 

: N/A : N/A

Material

Due Date

Qty:

2 Um:

Each

Written By

Previous Run

Checked & Approved By Comment

**1**04.09.08 : Est Rev:A

New Issue KJ/JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

If D412-724-041 is a W/O on it's own,

Photocopy bluefile and create labels per PPP D412-724-041 CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

D3303041 3.0

Head Rest



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

2.0000 Each(s)



Pick: Packing Kit

**Qty Part Number** Description

Head Rest D3303-041

Batch



4.0

D3304041



Comment: Qty.:

Total:

2.0000 Each(s)

Comment: Qty.: 1.0000 Each(s)/Unit

Pick: Packing Kit

Description

**Qty Part Number** 1 D3304-041

Tube Assembly 1340188

5.0

AN52510R6

Screw



4.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick: Packing Kit

4 AN525-10R6

Qty Part Number

Description Screw



Page

| Dart Aerospace | : Ltc | ł |
|----------------|-------|---|
|----------------|-------|---|

| W/O:    |      | WORK ORDER CHANGES        |        |           |            |                                     |                          |
|---------|------|---------------------------|--------|-----------|------------|-------------------------------------|--------------------------|
| DATE    | STEP | PROCEDURE CHANGE          | Ву     | Date      | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                           |        |           |            |                                     |                          |
|         |      |                           |        |           |            |                                     |                          |
|         |      |                           |        |           |            |                                     |                          |
|         |      |                           |        |           |            |                                     |                          |
| Part No | ·    | PAR #: Fault Category: NO | CR: Ye | s No DQ   | <b>A</b> : | Date: _                             |                          |
|         |      |                           | QA:    | N/C Close | d:         | Date:                               |                          |

| NCR:      | į    | · ·   | WORK ORDE            | ER NON-CONFORMAN             | CE (NCR)                    |           |           |                          |                 |  |
|-----------|------|---|----------------------|------------------------------|-----------------------------|-----------|-----------|--------------------------|-----------------|--|
| DATE STEP |      | Description of NC Corrective Action Section B |                      | Description of NC            | Corrective Action Section B |           |           | Verification             | n Approval Appr |  |
|           | STEP | Section A                                     | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date              | Section C | Chief Eng | Approval<br>QC Inspector |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |
|           |      |   |                      |                              |                             |           |           | -                        |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |
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|           |      |   |                      |                              |                             |           |           |                          |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |
|           |      |   |                      |                              |                             |           |           |                          |                 |  |

NOTE: Date & initial all entries

|                | esday, 7/1/2008 10:48:44 AM                         |   |                |
|----------------|---|---|----------------|
| ¥              | m Johnston  | Process Sheet                           |                |
| Customer       | r: CU-DAR001 Dart Helicopters Services              | Drawing Name: HEAD REST ASSEMBLY CENTER |                |
| Job Number     | r: 40168  | Part Number: D412724041                 |                |
| Job Number:    |   |   |                |
| Seq. #:        | Machine Or Operation:                               | Description :                           |                |
| 0.0            | 004   | INSPECT 100% MTS FOR COMPLETENESS       |                |
| 6.0            | QC4   | 18-06-15- (2)                           |                |
|                | nent: INSPECT 100% KITS FOR COMPLETE                | NESS //                                 |                |
| 7.0            | PACKAGING 1   | PACKAGING RESOURCE #1                   | $(\partial x)$ |
| Comm           | nent: PACKAGING RESOURCE #1                         |   |                |
|                | Identify and pack for shipping as per PPI Location: | P D412-724-041                          | C(0)           |
|                | PPP Rev:  | FINAL INSPECTIONWIO RELEASE             | <u> </u>       |
| 8.0            | QC21  | FINAL INSPECTION WIO RELEASE            | 08/00/19       |
| Comm           | nent: FINAL INSPECTION/W/O RELEASE                  |   |                |
| Job Completion |   | N 28.05                                 |                |
|                |   | N Dough                                 |                |
|                |   | •                                       |                |
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## **Dart Aerospace Ltd**

| W/O:    |      | WORK ORDER CHANGES            | 3       |             |     |                                     | •                        |
|---------|------|-------------------------------|---------|-------------|-----|-------------------------------------|--------------------------|
| DATE    | STEP | PROCEDURE CHANGE              | Ву      | Date        | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                               |         |             |     |                                     |                          |
|         |      |                               |         |             |     |                                     |                          |
|         |      |                               |         |             |     |                                     |                          |
|         |      |                               |         |             |     |                                     |                          |
| Part No | ·    | PAR #: Fault Category: PAR #: | NCR: Ye | s No DQ     | A:  | _ Date: _                           |                          |
|         |      |                               | QA:     | : N/C Close | d:  | _ Date: _                           |                          |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) |      |   |           |                              |                |           |                       |                          |
|---------------------------------------|------|---|-----------|------------------------------|----------------|-----------|-----------------------|--------------------------|
| DATE STE                              |      | Description of NC Corrective Action Section B |           |                              | Verification   | A 1       |                       |                          |
|                                       | STEP | Section A                                     | Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|                                       |      |   |           |                              |                |           |                       |                          |
|                                       |      |   |           |                              |                |           |                       |                          |
|                                       |      |   |           |                              |                |           |                       |                          |
|                                       |      |   |           |                              |                |           |                       |                          |
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|                                       |      |   |           |                              |                |           |                       |                          |
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|                                       |      |   |           |                              |                |           |                       |                          |
|                                       |      |   |           |                              |                |           |                       |                          |

NOTE: Date & initial all entries